

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 01/06/12-01/18/12
Report Name January 2012

Request Total \$ 1527.40
Direct Charge Total - 1527.40
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	January 3 SACS	380.60
Regular Travel	January 2 SAC	385.60
Regular Travel	January 1 SF	375.60
Regular Travel	January SAC	385.60

DATE	Fri Jan 6									TOTAL
Commercial Air Fare (d)	385.60									385.60
TOTALS \$	385.60									385.60

DATE	Sun Jan 8									TOTAL
Commercial Air Fare (d)	375.60									375.60
TOTALS \$	375.60									375.60

DATE	Tue Jan 10									TOTAL
Commercial Air Fare (d)	385.60									385.60
TOTALS \$	385.60									385.60

Travel & Expense Account Summary

DATE	Wed Jan 18									TOTAL
Commercial Air Fare (d)	380.60									380.60
TOTALS \$	380.60									380.60